

# Schedule B: Expenditures

## Sch-B

<b>Lundby For Iowa Senate</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	1/19/2009
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	1/20/2009
<b>District:</b>	18	<b>Filed Date</b>	1/20/2009 11:36:58 AM
<b>Committee Code:</b>	952	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	8/20/2009 11:15:40 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2008	Check # 2031	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$810.09
Mileage \$794.59 Newspapers \$15.50				
1/3/2008	Check # 2032	Security State Bank 607 6th Street South Springville, IA 52336	Other Expenditure	\$31,000.00
Transfer to Lundby for County Supervisor campaign				
1/4/2008	Check # 2030	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$122.80
Monthly cell phone				
1/11/2008	Check # 2034	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$342.60
One year's constituent cost Marion hardline campaign				
1/14/2008	Check # 2035	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Other Expenditure	\$190.43
Reimbursement for postage and paper				
1/14/2008	Check # 2033	Sam's Club 2605 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Other Expenditure	\$155.51
Candy and decorations for parade				
1/20/2008	Check # 2037	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses	\$159.00
Three month garage storage				
1/28/2008	Check # 2038	Postmaster State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$123.00
Constituent postage				
1/29/2008	Check # 2036	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$228.40
Monthly cell phone				

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<b>District:</b> 18	<b>Filed Date</b>	1/20/2009 11:36:58 AM
<b>Committee Code:</b> 952	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	8/20/2009 11:15:40 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2008	Check # 2039	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$908.20
Mileage \$892.70 Newspapers \$15.50				
2/23/2008	Check # 2041	Citicard PO BOX 688905 DES MOINES, IA 50368	Other Expenditure	\$236.95
One year subscription to newspaper				
2/23/2008	Check # 2042	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$151.33
Monthly cell phone				
2/29/2008	Check # 2040	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$494.23
Mileage \$842.23 Newspapers \$20.00 Less reimbursements (\$368.00)				
3/10/2008	Check # 2043	Marion Times 720 11th St Marion, IA 52302	Advertising	\$150.00
Advertisements				
3/17/2008	Check # 2044	Cardmember Services PO BOX 94014 PALATINE, IL 60094	Other Expenditure	\$583.20
Constituent postage \$208.00 Preparation of campaign disclosure report \$375.20				
3/17/2008	Check # 2046	Iowa Rivers Revival Conference P.O. Box 72 Des Moines, IA 50301	Other Expenditure	\$165.00
Conference Fee \$45.00 Donation \$100.00 River Tour \$20.00				
3/17/2008	Check # 2045	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$52.15
Monthly cell phone				

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3/31/2008	Check # 2047	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$812.00
Mileage Meals Newspapers				
3/31/2008	Check # 2048	Treasurer State of Iowa PO BOX 10411 Des Moines, IA 50306	Office Holder Expenses	\$24.00
Flag for a school				
4/5/2008	Check # 2049	AmericInn of Iowa Falls 810 S. Oak Street Iowa Falls, IA 50126	Travel	\$90.61
Lodging for Iowa Rivers Revival Conference				
4/14/2008	Check # 2050	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses	\$109.00
Three months garage storage				
4/22/2008	Check # 2101	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$48.79
Monthly cell phone				
4/24/2008	Check # 2104	Postmaster State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$410.00
Postage for end of session wrapup				
4/26/2008	Check # 2102	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$605.54
Mileage \$605.54				
5/16/2008	Check # 2105	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$60.56
Monthly cell phone				

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5/22/2008	Check # 2106	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$538.53
Mileage \$633.78 Newspapers \$10.75 Less reimbursements (\$106.00)				
6/10/2008	Check # 2108	Dudley, Chris 2801 Highway 6 East, #289 Iowa City, IA 52240	Other Expenditure	\$1,500.00
Extra work to shut senate seat down				
6/16/2008	Check # 2109	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$166.50
Monthly cell phone				
6/27/2008	Check # 2110	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$387.33
Mileage \$387.33				
7/7/2008	Check # 2111	Mediacom 6300 Council Street NE Cedar Rapids, IA 52402	HQ Expenses	\$50.00
Installation of high speed internet				
7/15/2008	Check # 2112	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$139.63
Monthly cell phone				
7/22/2008	Check # 2114	Lundby, Mary 1240 14th Street Marion, IA 52302	HQ Expenses	\$124.50
Six months personal phone and internet				
7/25/2008	Check # 2113	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$650.64
Mileage \$634.14 Newspapers \$16.50				

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8/21/2008	Check # 2116	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$508.80
Mileage \$486.30 Newspapers \$22.50				
8/21/2008	Check # 2115	Linn County Republican Party P.O. Box 1351 Cedar Rapids, IA 52406-1351	Political Contribution	\$1,500.00
9/15/2008	Check # 2118	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$122.28
Mileage \$94.45 Newspapers \$21.50 Greeting cards \$6.33				
9/15/2008	Check # 2117	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses	\$159.00
Three months garage storage				
9/15/2008	Check # 2119	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$155.65
Monthly cell phone				
10/24/2008	Check # 2120	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$150.27
Monthly cell phone				
10/28/2008	Check # 2121	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$330.58
Mileage \$254.58 Newspapers \$36.00 Sam's Club dues \$40.00				
11/20/2008	Check # 2122	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$134.58
Monthly cell phone				

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11/27/2008	Check # 2123	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$508.57
Mileage \$477.09 Newspapers \$23.75 Greeting cards and batteries \$7.73				
12/1/2008	Check # 2124	Lundby, Mary 1240 14th Street Marion, IA 52302	HQ Expenses	\$124.50
Six months personal phone and internet				
12/10/2008	Check # 2125	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Mileage	\$460.99
Mileage to deliver documents, pack up Statehouse office and deliver materials to candidate \$460.99				
12/12/2008	Check # 2126	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses	\$212.00
Last payment on garage storage				
12/12/2008	Check # 2127	US Postmaster 1101 6th Ave Marion, IA 52302	Postage, Shipping, Delivery	\$104.00
Last post office box payment				
12/15/2008	Check # 2128	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$132.90
Monthly cell phone				

<b>Total Amount</b>	<b>\$46,194.64</b>
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